



Louisiana Department of Insurance
Tax Division
P.O. Box 94214
Baton Rouge, LA 70804-9214
Phone (225) 342-5825 Fax (225) 342-9708
<http://www.lidi.state.la.us>

Form 1071
2005 Quarterly
Tax Statement

(Check One)

- ☐ First Quarter (Due April 15, 2005)
☐ Second Quarter (Due July 15, 2005)
☐ Third Quarter (Due October 15, 2005)

Company Name					
Address					
Box or Suite					
City, State Zip					
Contact Person			E-Mail Address		
Phone		Fax		Domicile State	
Federal ID		NAIC Number		LDI Number	

Quarterly Tax Calculation	Amount
1. 2004 net tax liability.	
2. Quarterly premium tax due. [Line 1 x .25]	
3. Carryforward credit from previous year/quarter, if any.	
4. Penalty as provided by L.R.S. 22§1072, if applicable.	
5. Total amount due. [Line 2 - Line 3 + Line 4]	
Attach a payment for the amount due to the Commissioner of Insurance, State of Louisiana, and record the amount in the space provided below.	
Tax and Penalty Due	
Payment method (check one): <input type="checkbox"/> Check <input type="checkbox"/> ACH Credit <input type="checkbox"/> Not Applicable	

Filing Instructions	
Who Must File This Form?	All insurance companies required to pay a license tax by the Louisiana Insurance Code - Title 22 must file this form and pay the appropriate taxes.
Due Date:	The due dates of this report are listed at the top of the page.
Late Filings:	Any tax payment not postmarked or received by the due date, will be penalized in accordance with L.R.S. 22§1072. The penalty is 5% per month of the amount of tax due. In no event shall the penalty exceed twenty-five percent (25%) of the total amount of the tax due nor be less than twenty-five dollars (\$25). A penalty will be assessed if either of the following occurs: a. The U.S. Postal Service Postmark on the payment is after the due date; or, b. The date the payment is received by the Louisiana Department of Insurance is more than one day after the due date, if sent through any carrier other than the U.S. Postal Service.
Filing Address:	Mail tax statement to the address listed at the top of this page.
Payment Methods	All payments must include the NAIC number and full name of the company. Payments may be made by check or ACH credit. Checks must be made payable to Commissioner of Insurance, State of Louisiana. Bank Wire payments may be sent to the Louisiana Department of Insurance - Revenue account # 7900406317 at Bank One, Louisiana, National Association, ABA # 065400137. See special instructions for the ACH credit method, Form LDOI-OMF-TD-EFT-Instructions for addenda record requirements. Payments through an electronic funds transfer must be posted to the Department of Insurance's account on or before the fifteenth day of the month following the end of a calendar quarter, to avoid any penalties. Do not consolidate tax payments into a single group payment for companies within a group.
Payment Notice	The Louisiana Department of Insurance may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. This means that your account may be debited the day your check is received by the Louisiana Department of Insurance. Although the debit transaction will appear on your bank statement, your check will not be returned to your bank. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.
How to contact us:	You may call us at (225) 342-5825 or fax your request to (225) 342-9708. Also, visit our web site at http://www.lidi.state.la.us .